



ఆంధ్రప్రదేశ్ రాజ పత్రము
THE ANDHRA PRADESH GAZETTE
PUBLISHED BY AUTHORITY

PART I EXTRAORDINARY

No.197

AMARAVATI, WEDNESDAY, FEBRUARY 9, 2022

G.1074

NOTIFICATIONS BY GOVERNMENT

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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Energy Dept. - APSFL - Capital Expenditure - Administrative sanction for an amount of Rs.25,00,00,000/- to A.P. State FiberNet Ltd., towards implementation of BharatNet Phase II Project - Orders - Issued.

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ENERGY (POWER-III) DEPARTMENT

G.O.Rt.No.178.

Dated 14/12/2021.

Read the following: -

1. G.O.Rt.No.77, Energy (Pr-III) dept., dt.22.06.2021.
2. G.O.Rt.No.112, Energy (Pr-III) dept., dt.21.08.2021.
3. From the MD, APSFL, Lr.No.APSFL/BBNL/73/2016, dt.09.11.2011.

ORDER:

Government have provided an amount of Rs.100,00,00,000/- (Rupees one hundred crores only) in the Budget Estimates for the current financial year 2021-22 to A.P. State FiberNet Ltd., under the HoA 5475-00-MH.115-GH.11-SH.05-530-531.

2. In the reference 1st read above, administrative sanction orders were issued for an amount of Rs.25,00,00,000/- (Rupees twenty five crores only) to APSFL towards 1st quarter budget for the financial Year 2021-22.

3. In the reference 2nd read above, in cancellation of the earlier orders issued vide G.O.Rt.No.86, dt.12.07.2021, Government have issued administrative sanction orders for an amount of Rs.50,00,00,000/- (Rupees fifty crores only) to APSFL towards implementation of 18,500 KM passive infrastructure to lit-up 30% GPs in the State for the financial year 2021-22.

4. In the reference 3rd read above, the Managing Director, A.P. State FiberNet Ltd., has stated that a total payment of Rs.92,01,47,937/- has been processed towards A.P. State CCTV project and District RTG project and the balance amount in the Capital HoA is Rs.7,98,52,063/- and has requested to allocate an additional budget of Rs.42,01,47,937/- for utilization towards BharatNet Phase II Project.

5. After careful examination, Government hereby accord administrative sanction for an amount of Rs.25,00,00,000/- (Rupees twenty five crores only) to A.P. State FiberNet Ltd., for the current financial year 2021-22 on the following Capital Head of Account: -

5475-Capital Outlay on other General Economic Services
00-Not applicable

MH.115-Financial Support to Infrastructure Development

GH.11-State Development Scheme

SH.05-Andhra Pradesh State Fiber Grid

530-Major Works
531-Major Works

6. The Managing Director, A.P. State FiberNet Ltd., and Drawing & Disbursing Officer is authorized to draw and disburse the sanctioned amount as mentioned in para-5 above, as per rules in force.

7. The Managing Director, A.P. State FiberNet Ltd, Vijayawada shall furnish detailed expenditure particulars to Government for the amount sanctioned above.

8. This order issues with the concurrence of Finance department vide their U.O. No.FIN01-FMU0MISC/115/2021-FMU-IIEIC, dt.08.12.2021 (Computer No.1508866).

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT

To
The Managing Director, A.P. State FiberNet Ltd, Vijayawada.
The Assistant Secretary to Government & Drawing and Disbursing Officer,
Energy department, A.P. Secretariat.
The Energy (OP) department.

Copy to: -
The Director of Treasuries & Accounts, Vijayawada.
The Pay & Accounts Officer, A.P., Ibrahimpatnam.
The Principal Accountant General (A&E), A.P., Vijayawada.
The Finance (Budget.I) department.
SF/SCs. (File No. ENE01/487-POWER-III-Part(1) Computer No. 1503948)

// FORWARDED :: BY ORDER //

SECTION OFFICER